

ALIROX ABRASIVES LIMITED
(CIN NO. L74899DL1944PLC000759)

Regd. Office: 4, Scindia House, New Delhi - 110 001

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2016

Sl. No.	Particulars	Quarter Ended			Year to date		Previous Year ended 31.03.2016 (Audited)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	
		(Unaudited)			(Unaudited)		
1	Income from operations						
a)	Net Sales / Income from Operations	7.00	6.00	-	13.00	-	-
b)	Other Operating Income	-	-	-	-	-	-
	Total	7.00	6.00	-	13.00	-	-
2	Expenditure						
a)	Employee Benefit Expenses	5.17	5.07	4.38	10.25	7.98	18.82
b)	Depreciation	0.02	0.02	0.06	0.05	0.11	0.21
c)	Other Expenditure :						
i)	Advertisement & Publicity	0.17	0.08	0.18	0.25	0.38	0.72
ii)	Rates & Taxes	0.73	-	0.73	0.73	0.73	0.73
iii)	Professional & Service Charges	0.32	0.26	0.14	0.58	0.41	2.48
iv)	Electricity Charges	1.12	0.51	1.47	1.62	2.50	4.16
v)	Repair and Maintenance	-	-	-	-	0.23	0.23
vi)	Listing and Filing Fees	0.03	0.31	0.08	0.34	0.21	4.04
vii)	Others	0.76	0.10	0.55	0.86	0.52	2.00
	Total	8.33	6.35	7.59	14.68	13.07	33.39
3	Profit from Operations before other income, finance Cost & exceptional items	(1.33)	(0.35)	(7.59)	(1.68)	(13.07)	(33.39)
4	Other Income	1.85	0.84	8.40	2.69	15.50	34.16
5	Profit from ordinary activities before finance costs and exceptional items	0.52	0.49	0.81	1.01	2.43	0.77
6	Finance Cost	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items	0.52	0.49	0.81	1.01	2.43	0.77
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax	0.52	0.49	0.81	1.01	2.43	0.77
10	Tax Expenses	(0.50)	0.70	0.33	0.20	0.63	0.02
11	Net Profit/(Loss) from Ordinary Activities After Tax	1.02	(0.21)	0.48	0.81	1.80	0.75
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit for the period	1.02	(0.21)	0.48	0.81	1.80	0.75
14	Paid up equity share capital (Face Value Rs.10/- per share)	24.00	24.00	24.00	24.00	24.00	24.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	166.67
16	Earning per Share (EPS)						
i)	Basic/Diluted EPS before extraordinary items	0.43	(0.09)	0.20	0.34	0.75	0.32
ii)	Basic/Diluted EPS after extraordinary items	0.43	(0.09)	0.20	0.34	0.75	0.32



Statement of Assets & Liabilities as at the end of Half Year 2016-17

(Rs.in lacs)

Particulars		Period ended	Previous Year
		30.09.2016	Ended 31.03.2016
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a)	Share Capital	24.00	24.00
b)	Reserves and surplus	168.23	167.42
c)	Money received against Share Warrants	-	-
	Sub Total - Shareholder's Funds	192.23	191.42
2	Share application money pending allotment	-	-
3	Non- current Liabilities	-	-
a)	Long Term Borrowings	-	-
b)	Deferred Tax Liabilities (Net)	-	-
c)	Other Long Term Liabilities	-	-
d)	Short Term Provisions	-	-
	Sub Total - Non Current Liabilities	-	-
4	Current Liabilities		
a)	Short Term Borrowings	-	-
b)	Trade Payables	-	-
c)	Other Current Liabilities	2.50	0.55
d)	Short Term Provisions	0.12	0.12
	Sub Total - Current Liabilities	2.62	0.67
	Total - Equity and Liabilities	194.85	192.09
B	ASSETS		
1	Non - Current Assets		
a)	Fixed Assets	0.25	0.30
b)	Intangible Assets	-	-
c)	Non Current Investments	103.06	135.38
d)	Deferred Tax assets (Net)	-	-
e)	Long Term Loans and Advances	3.73	5.93
f)	Other Non Current Assets	-	-
	Sub Total - Non Current Assets	107.04	141.61
2	Current Assets		
a)	Current Investments	25.00	25.00
b)	Inventories	-	-
c)	Trade Receivables	-	-
d)	Cash & Bank Balance	51.95	23.30
e)	Short Term Loans and Advances	9.92	0.67
f)	Other Current Assets	0.86	1.51
	Sub Total - Current Assets	87.73	50.48
	Total - Assets	194.77	192.09

NOTES :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 4th November' 2016 and have been reviewed by the Statutory Auditors of the Company.
- Segment Reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the company relates to one segment.
- Pursuant to the alteration of objects of the Company, the income from operations for the current quarter is not comparable with the corresponding previous period.
- Figures have been regrouped/rearranged wherever considered necessary.
- The Provision for dimunition in value of investments, if required, will be considered at the year end.

Place : NEW DELHI

Dated : 4th November' 2016

For and on behalf of the Board of Directors

Leena Rawal
Leena Rawal

Whole Time Director & CEO

DIN No.03575675

